

# Work Order ID 88883

\*88883\*

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Thursday, August 09, 2012 9:01:13 AM

Item ID: D2268 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Decal  
 Start Date: 8/9/2012 Start Qty: 20.00 \*20\* Cust Item ID:  
 Required Date: 8/13/2012 Req'd Qty: 20.00 \*20\* Customer:  
 Reference:

Approvals: Process Plan:      Date: 1205-9 Tooling:      Date:      Run Start \*NR1\*  
 QC:      Date:      SPC (Y/N):      Date:      Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D2268	Rev B1								
100	PURCHASING	0.00							
*100*									
Purchasing	Memo	0.00							
Purchasing	Issue P/O <u>17637</u> Make per Dwg D2268 Manufacture from 3M 7mil masking film p/n 8522CP Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
*110*									
Packaging	Memo	0.00							
Packaging	Ensure material release note is attached								
120	QC6- Inspect dimensions to drawing	0.00							
*120*									
QC	Memo	0.00							
Quality Control									

1205-9  
20x  
SP  
12-8-13  
cut  
176

DAS  
16  
2-89  
12/08/14

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 Required Date: 8/13/2012 Req'd Qty: 20.00 **\*20\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>068</u>	0.00	<u>sf</u>						
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

SL 12/08/15

MLJ 12/08/17

12-08-14

# Picklist Print

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Work Order ID: 88883

\*88883\*

Parent Item: D2268

\*D2268\*

Parent Item Name: Decal

Start Date: 8/9/2012

Required Date: 8/13/2012

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP: B 01.04.09 Re-format EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2268P		Purchased	No			110	Each	0.0000	1	20			

\*D2268P\*

Placard

\*\*

20x 12-8-13 SP.



DESIGN B WILLIAMS	DRAWN BY MIKE M	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>BW</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2268	REV. B SHEET 1 OF 1
DATE 96:05:27		TITLE PLACARD	SCALE 1:1
B	96.05.29	UPDATED PLACARD	
B1	01.04.10	ADD MATERIAL NOTE <i># CP</i>	

**TOTAL WEIGHT IN THIS COMPARTMENT  
NOT TO EXCEED 15 lbs. (7Kg.)**

*FF883*  
*R/208-9*



MATERIAL: BLACK LETTERS ON WHITE ADHESIVE BACK  
MANUFACTURED FROM 3M 7 MIL MASKING FILM #8522CP



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17637

Purchase Order Date 8/9/2012  
PO Print Date 8/10/2012

Page Number 1 of 1

Order From :

VC-STU001

STUDIO DE LETTRAGE 2001  
210 MAIN WEST  
HAWKESBURY, ON K6A 2H6  
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	613 632 5449	Requisition Nbr	
Vendor Fax	613 632 9491	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2269P	Placard	8/13/2012 Yes	✓ 20.00 Each	Yours ppd	\$5.5000	\$110.00
Special Inst: As per DWG: D2269 Rev: B1 B88882							
2	D2268P	Placard	8/13/2012 Yes	✓ 20.00 Each	Yours ppd	\$5.5000	\$110.00
Special Inst: As per DWG: D2268 Rev: B1 B88883							
3	D4086-200P	Placard, Max Load	8/13/2012 Yes	✓ 12.00 Each	Yours ppd	\$5.5000	\$66.00
Special Inst: As per DWG: D4086 Rev: B B88611							

PO Total: \$286.00

SP 12-8-13

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr: 2

Change Date: 8/10/2012

# Studio de Lettrage

210 Main Street W  
Hawkesbury, Ontario K6A 2H6

## SALES ORDER

Order No.: WO8079  
Date: 08/08/2012  
Page: 1  
Ship Date:

### Sold To:

Dart Aerospace Ltd  
1270 Aberdeen  
Hawkesbury, Ontario K6A 1K7

### Ship To:

Dart Aerospace Ltd  
Hawkesbury, Ontario

Business No.: 82500 7651 RT0001

Item No.	Ordered	Unit	Description	Tax	Unit Price	Amount
	20		D2268-P	H	5.50	110.00
	20		D2268-P	H	5.50	110.00
	10		D4086-200 P	H	5.50	55.00
			H - HST 13%			35.75
			HST			
57600114						
SP 12-8-13.						
Studio de Lettrage HST: #825007651RT0001						
Shipped By:						
Comment:						
Sold By:						
Total Amount						310.75

\*\*\*\*Certificate of Conformity\*\*\*\*

Customer:

Studio Lettrage

Purchase Order #:

17637

Packing Slip #:

wo # 8079

Part #:

SEE Description

Serial #:

Description: D2269P /

D2268P / D4086-200P

Quantity:

Certification:

We hereby certify that:

1. The above the listed items were manufactured, repaired and/or inspected in accordance with applicable drawings and/or specifications;
2. All work was accomplished in accordance with the Dart Aerospace Purchase Order;
3. Results of all inspections, chemical or physical tests, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.

Authority:

3M

APPROVAL: SANDY COLLIN

DATE:

Signature: *Sandy Collin*

13 aout 2012

Title: PROJECT COORDINATION